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Utah!

Where ideas connect

Department of Environmental Quality Division of Water Quality

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Executive Secretary

ENCOMING C00170013

June 20, 2003

Mr. R. Jay Marshall, P.E., Project Engineer Utah American Energy, Inc. P.O. Box 986 Price, UT 84501

Dear Mr. Marshall:

Subject:

Report on Reconnaissance Inspections at Horse Canyon Mine (UTG040013) and

Lila Canyon Mine (UTG040024).

Thank you for meeting with me and discussing both mines. There were no deficiencies noted at either mine and no response is required.

If you have any questions please contact me at (801) 538-6058 or mherkimer@utah.gov.

Michael Merkenir

Michael Herkimer, Environmental Scientist

Permits & Compliance Section

Enclosures

cc:

Darcy O'Connor, EPA Region VIII (w/encl)

Claron Bjork, Southeastern Utah Health Dept. (w/encl)

David Ariotti, Southeastern Regional Engineer (w/encl)

Pam Grubaugh-Lettig, Division of Oil, Gas & Mining (w/encl)

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JUN 3 0 2003

DIV. OF OIL, GAS & MINING

United States Environmental Protection Agency Washington, D. C. 20460

NPDES Compliance Inspection Report

Form Approved OMB No. 2040-0003 Approval Expires 7-31-85

Section A: National Data System Coding										-				
Transaction Code NPDES Yr/Mo/Day Inspection Type Inspector Fac Type											Fac Type			
1 N 2 6 3 UTG040024						11 12	030	5 2 1	17	18 <u> R </u>	19	S	20 [2]	1
						Re	marks							
21	21													
	Reserved	Rating		BI		Q	A		Reser	ved		ı		
67 [] 70 [3]						71 N		72 1	<u>V</u>] 73		75	L		
Section B: Facility Data														
Name a	and Location of Facility Inspe	Entry Time						Permit Effect	tive Date					
LILA C	CANYON MINE		0920 Exit Time/Date							3				
	,					Permit Expire APRIL 30, 2								
Name(s	s) of On-Site Representative(s		Title(s)				Phone No(s)							
R. JAY	MARSHALL		PROJECT MA	NAGER					(435) 650-3157 (435) 637-5032 ext.724					
B												(435) 637-50	032 ext.724	
Name,	Address of Responsible Offic	Title							\exists					
R. JAY	MARSHALL	PROJECT MA	PROJECT MANAGER											
P.O. BOX 986 PRICE, UT 84501						Phone No.						Contacted		
PRICE	. 01 84301					(435) 650-3157	(435)	637-5032	2 ext.724			YES		
Section C: Areas Evaluated During Inspection (S = Satisfactory, M = Marginal, U = Unsatisfactory, N = Not Evaluated)														
s	Permit	NA Flow Measurement							retreatment NA			Operations	& Maintenance	
NA	Records/Reports NA Laboratory			NA Compliance Schedules				NA	Sludge Disposal					
s	S Facility Site Review NA Effluent/Receiving Water					ter S Self-Monitoring Program						Other:		
				Section D: Sur	nmary of	Findings/Comn	nents (Att	ach add	itional sheet	ts if necessary)				
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Name(s) and Signature(streft) specific(s) // / / / Agency/Office/Telephone Date														
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MICHAEL D. HERKIMER DIVISION						ON OF WATER QUALITY/538-6058								
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Signature of Reviewer Agency						īce			Date /	(. (-				
Signature of Reviewer GAYLE SMITH Agent DIVI						OF WATER QU	ALITY/5	6/3	20/03					
	Regulatory Office Use Only													
Action Taken						Date						Compliance Status		
												Noncompliance Compliance		
													Соприансе	

United States Environmental Protection Agency Washington, D. C. 20460

Form Approved
OMB No. 2040-0003

NPDES Compliance Inspection Report OMB No. 2040-0003 Approval Expires 7-31-										Approval Expires 7-31-85			
Section A: National Data System Coding													
	Transaction Code	Yr/Mo/Day Inspection Type						Inspector Fac Type					
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	Reserved Facility Eva	BI 71		QA 72. L I		1 1 1	Reserve	rserved					
67 [
	Section B: Facility Data Name and Location of Facility Inspected Entry Time Permit Effective Date												
	and Location of Facility Inspected E CANYON MINE	0920					1	MAY 1, 2003					
10/101	2 C. 21 a C1 · a-an 12	Exit Time/Date					1	Permit Expiration Date					
					1010						APRIL 30, 2003 200 8		
Name(s	s) of On-Site Representative(s)	Title(s)						Phone No(s)					
R. JAY	MARSHALL	PROJECT MAN	AGER					(435) 650-3157 (435) 637-5032 ext.724					
Name,	Address of Responsible Official	Title											
	MARSHALL				PROJECT MAN	AGER			· · · · ·	- 1			
	OX 986 , UT 84501	Phone No.						Contacted YES					
		(435) 650-3157 (435) 637-5032 ext.724 YES on C: Areas Evaluated During Inspection											
			(S = Satis		on C: Areas Evalu M = Marginal, U =				aluated)				
s	Permit	NA Pretrea			atment S			Operations & Maintenance					
NA	Records/Reports	NA Laboratory						pliance Schedules NA			Sludge Disposal		
s	Facility Site Review	s	Effluent/Recei			Findings/Comments (Attach additional sheets if necessary)					Other:		
<u> </u>										RNIITA	H BY MID-SUMMER & HOPEFULLY		
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Name	(s) and Signaporters) of Inspector (s)	ffice/Telephone					ا	6/20/03					
місн	AEL D. HERKIMER	OF WATER QUALITY/538-6058					0/00/09						
b:													
		,						,					
Signat	nure of Reviewer	Office					D	Date 6/20/03					
GAYI	nure of Reviewer Agraelle LE SMITH	OF WATER QUALITY/538-6779						0/20/03					
3,,,,,	Regulatory Office Use Only												
Action	n Taken								Date		Compliance Status		
								Noncompliance Compliance					

INSTRUCTIONS

Section A: National Data system Coding (i.e., PCS)

Column 1: Transaction Code: Use N, C, or D for New, Change, or Delete. All inspections will be *new* unless there is an error in the data entered.

Columns 3-11: NPDES Permit No. Enter the facility's NPDES permit number. (*Use the Remarks columns to record the State permit number, if necessary.*)

Columns 12-17: Inspection Date. Insert the data entry was made into the facility. Use the year/month/day format (e.g., 82/06/30 = June 30, 1982).

Column 18: Inspection Type. Use one of the codes listed below to describe the type of inspection:

Column 19: Inspector Code. Use one of the codes listed below to describe the lead agency in the inspection.

Column 20: Facility Type. Use one of the codes below to describe the facility.

- 1 Municipal Publicly Owned Treatment Works (POTWs) with 1972 Standard Industrial Code (SIC) 4952.
- 2 Industrial. Other than municipal, agricultural, and Federal facilities.
- 3 Agricultural. Facilities classified with 1972 SIC 0111 to 0971.
- 4 Federal. Facilities identified as Federal by the EPA Regional Office.

Columns 21-66: Remarks. These columns are reserved for remarks at the discretion of the Region.

Column 70: Facility Evaluation Rating. Use information gathered during the inspection (regardless of inspection type) to evaluate the quality of the facility self-monitoring program. Grade the program using a scale of 1 to 5 with a score of 5 being used for very reliable self-monitoring programs, 3 being satisfactory, and 1 being used for very unreliable programs.

Column 71: Biomonitoring Information. Enter D for static testing. Enter F for flow through testing. Enter N for no biomonitoring.

Column 72: Quality Assurance Data Inspection. Enter Q if the inspection was conducted as followup on quality assurance sample results. Enter N otherwise.

Column 73-80: These columns are reserved for regionally defined information.

Section B: Facility Data

This section is self-explanatory.

Section C: Areas Evaluated During Inspection

Indicate findings (S, M, U, or N) in the appropriate box. Use Section D and additional sheets as necessary. Support the findings, as necessary, in a brief narrative report. Use the headings given on the report form (e.g., Permit, Records/Reports) when discussing the areas evaluated during the inspection. The heading marked "Other" may include activities such as SPCC, BMP's, and multimedia concerns.

Section D: Summary of Findings/Comments

Briefly summarize the inspection findings. This summary should abstract the pertinent inspection findings, not replace the narrative report. Reference a list of attachments, such as completed checklists taken from the NPDES Compliance Inspection Manuals and pretreatment guidance documents, including effluent data when sampling has been done. Use extra sheets as necessary.